

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: (540) 428-8715 Fax: (540) 347-5753

NOTICE OF CONTRACT EXTENSION

1. DATE: June 30, 2006
2. COMMODITY NAME: Mulch, Wood Installation for Playgrounds
3. CONTRACT NUMBER: RQ02-58985311A-B (Riding Fairfax Co Contract)
4. CONTRACT PERIOD: 7/26/2002 through May 31, 2004 – original contract
June 1, 2004 through May 31, 2006 – extension
dated 6/11/2004
June 1, 2006 through August 31, 2006 - extension
5. RENEWAL OPTIONS: No renewals remaining
6. CONTRACTOR: JK Enterprises Inc.
VN 4266 Fox Lake Drive
Fairfax, VA 22033
PH 703-352-1858 Fax 703-352-9422
Cell phone: 703-928-7793
Email: jake@lumberjake.com
Contact person: Jake Klitenic.
8. TERMS: Net 2% 10 days, Net 30
9. DELIVERY: F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Barbara Whitehurst
PH (540) 428-8715
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid
program and its use must follow the FCG&PS Procurement Policy/Procedures
for the purchase of the commodity listed herein. Please see the reverse side of
this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on completion of services, and approval of contractor’s invoice, is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: None
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. Contract Pricing: See below for contract pricing:

| | | | | |
|--|---|------|--------------|--|
| Commission) impact attenuation guidelines and the ASTM F1292 standards in order to maintain proper Wood mulch depths. Prices shall include: all labor, materials and equipment used in the installation process of the wood mulch, FOB; on site. | | | | |
| 1 | Wood mulch installation (minimum of 10 yards | Yard | \$25.49/yard | Delivery 2 business days ARO; 8 hours after receipt of emergency call. |
| Part Two: Double Shredded Hardwood Mulch – Mulch should be of good quality, uniform in texture and color, suitable for landscaping applications. Prices shall include: all labor, materials and equipment used in the installation process. FOB: on site. | | | | |
| 1 | Double shredded hardwood mulch | Yard | \$25.49/yard | Delivery 2 business days ARO; 8 hours after receipt of emergency call. |
| Time of Performance: Delivery shall be made at destination within 2 business days, after receipt of call, for routine call and 8 hours for emergency calls. | | | | |
| Part Three: ORGRO/Compro Soil conditioner installation – Natural organic. Prices shall include all labor, materials and equipment used in the installation process. FOB: on site | | | | |
| 1 | Orgro/Compro Soil conditioner installation | Yard | \$27.98/Yard | Delivery 2 business days ARO; 8 hours after receipt of emergency call |
| Time of Performance: Delivery shall be made at destination within 2 business days, after receipt of call, for routine call and 8 hours for emergency calls. | | | | |
| Part Four: LABOR RATES: Labor rates shall be paid on the basis of Time on the job site. Labor rates shall include all direct and indirect costs such as transportation, general and administrative costs and profit, etc. | | | | |
| 1 | Labor Rate, Supervisor, Regular Hours Mon – Fri 7AM – 5PM | Hour | \$35.00 | 2 business days ARO for routine call. 8 hours after receipt of emergency call. |
| 2 | Labor Rate, Laborer Regular Hours Mon-Fri 7AM – 5PM | Hour | \$24.99 | |
| 3 | Labor Rate, Equipment Operator Regular Hours Mon – Fri 7AM – 5PM | Hour | \$29.99 | |
| 4 | Labor Rate, Supervisor Overtime Fri – Mon 5PM – 7AM weekends and County holidays | Hour | \$52.49 | |
| 5 | Labor Rate, Laborer Overtime (Mon – Fri 5PM – 7AM weekends and County holidays | Hour | \$37.48 | |
| 6 | Labor rate, Equipment Operator, Overtime Mon – Fri 5PM – 7AM Weekends and county holidays | Hour | \$44.98 | |

| Equipment Rates – Contractor Owned Equipment with Operator | | | |
|--|---|----------------|---------------|
| Item Number | Description | Period of Time | Rate per Hour |
| 1 | Bob cat | Hour | \$44.99 |
| 2 | Backhoe | Hour | \$54.99 |
| 3 | Dump truck | Hour | \$54.99 |
| 4 | Pneumatic blower truck (for blowing other materials | Hour | \$165.00 |
| 5 | Other Equipment | | |